



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
NATURAL RESOURCE SECTION
OIL & GAS QUESTIONNAIRE FOR THE YEAR 2008

Rev. 01/2008

TAXPAYER: _____ TAXPAYER NO: _____

NAME OF WELL: _____ COUNTY: _____

GENERAL INFORMATION						
1	API #:	NAME OF FIELD:				
2	GAS SELLING PRICE (GROSS)					
	(a) Either (1) GROSS AVERAGE SELLING PRICE ((\$/MCF) SALES VALUE / SALES VOLUME):					
	Or (2) CONTRACT PRICE (\$/MCF):		CONTRACT TERMS:			
	(b) SELF CONSUMED GAS (VOLUME):					
	(c) LOST OR FLARED GAS (VOLUME):					
3	NATURAL GAS LIQUIDS SELLING PRICE					
	(a) CONTRACT PRICE (\$/GAL):		CONTRACT TERMS:			
	(b) AVERAGE SELLING PRICE (\$/GAL):					
4	NGL PRODUCTION RATIO (GAL OF NGL'S/MCF OF GAS):					
5	MAJOR PHASE (OIL OR GAS):					
6	OIL TYPE:	OIL GRAVITY:				
7	INDIAN TAX RATES					
	(a) SEVERANCE:	(b) PROPERTY (PIT):				
8	EXEMPT ROYALTY OWNERSHIP INTEREST					
	(a) FEDERAL:	(c) INDIAN:				
	(b) STATE/COUNTY/LOCAL:	(d) TOTAL EXEMPT:				
9	OWNER OF GAS/OIL GATHERING SYSTEM SERVICING THIS PROPERTY:					
OPERATING COSTS						
		2007 ACTUAL	2008 ESTIMATED			
10	ATTACH A COPY OF A LEASE OPERATING STATEMENT OR LEASE OPERATING EXPENSE REPORT OR DETAIL THE COSTS ON A SEPARATE SCHEDULE.					
	Examples of allowable costs include management salaries; labor; payroll taxes and benefits;					
	workers' compensation insurance; general insurance; taxes (excluding income and property taxes);					
	supplies and tools; power; maintenance and repairs; office; accounting; engineering; treatment;					
	legal fees.					
	TOTAL OPERATING COSTS (PER ATTACHED SCHEDULE)					
11	TRANSPORTATION OF OIL (\$/BBL)					
12	TRANSPORTATION OR GATHERING OF GAS (\$/MCF)					
13	MISCELLANEOUS VARIABLE COSTS (\$/BBL,MCF) (attach schedule)					
CAPITAL REPAIRS & REPLACEMENTS / WORKOVERS						
	DESCRIPTION	2007	2008	2009	2010	2011
14						
COMMENTS						
15						



Utah State Tax Commission / Property Tax Division
2008 RETURN OF ASSESSMENT
CONSTRUCTION WORK IN PROGRESS (CWIP) DETAIL

Taxpayer Name: _____ Taxpayer No: _____

County: _____ Tax Area : _____

Property Name: _____ Property No: _____

1. Description and Expected Completion of all CWIP projects.

Description of Projects(s)	Expected Date of Completion	Cost as of Jan 1, 2008
(a)		
(b)		
(c)		
(d)		
(e)		

2. Current Annual Capitalization Rate =

3. Present Value of Construction Work in Progress

CWIP Completion Date	Cost of CWIP		Present Value Factor	Present Value of CWIP
03/31/2008	X	0.974730734	=	
06/30/2008	X	0.950100003	=	
09/30/2008	X	0.926091673	=	
12/31/2008	X	0.902690016	=	
03/31/2009	X	0.879879702	=	
06/30/2009	X	0.857645787	=	
09/30/2009	X	0.835973708	=	
12/31/2009	X	0.814849265	=	
03/31/2010	X	0.794258622	=	
06/30/2010	X	0.774188290	=	
09/30/2010	X	0.754625120	=	
12/31/2010	X	0.735556297	=	
03/31/2011	X	0.716969329	=	
06/30/2011	X	0.698852040	=	
09/30/2011	X	0.681192562	=	
12/31/2011	X	0.663979325	=	
03/31/2012	X	0.647201056	=	
06/30/2012	X	0.630846759	=	
09/30/2012	X	0.614905723	=	
Total CWIP Cost =		Present Value of CWIP as of January 1, 2008 =		

This schedule is considered as part of the Return and is subject to the provisions mandated under Tax Commission Rule R884-24P-20 and Utah Code Annotated Sections 59-2-201 and 59-2-301.



Utah State Tax Commission
Property Tax Division
Natural Resource Section
2008 ADDITIONS & DELETIONS OF LAND

Taxpayer Name: _____

Taxpayer No: _____

Name of Mine: _____

Tax Area No: _____

County: _____

Property No: _____

Addition: ☐ Deletion: ☐

Property Description

Property Name: _____

State Property No: _____

County Serial No: _____

Mining Claim Survey No: _____

Location : Township _____ Range _____ Section _____

Total Parcel Acreage: _____

Acreage Utilized for Mining: _____

IF OWNED:

Date Recorded By County: _____

County Book & Page No: _____

Purchase Price: _____

IF LEASED:

From Whom: ☐ To Whom: ☐

Name: _____

Address: _____

Address: _____

Telephone No: _____

Fax No: _____

Email Address: _____

Date of Lease: _____

Terms of Lease: _____

One Additions/Deletions parcel per page.

Include only land used for mining on January 1, 2008 or in the mine plan.



Utah State Tax Commission
Property Tax Division
Natural Resource Section
2008 LEASED ASSETS

Taxpayer: _____

State Taxpayer No: _____

Property Name: _____

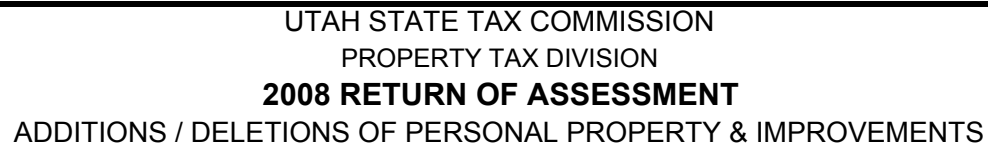
Tax Area: _____

County: _____

Property No: _____

Please list all leased assets on your mine site for which you are not responsible for paying the property taxes.

DESCRIPTION OF LEASED ASSET	RENTAL EXPENSE	EQUIP. COST	LESSOR
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:
			NAME:
			ADDRESS:
			TELEPHONE NUMBER:



Property No: _____

[illegible]

USTC Property Tax Division
210 North 1950 West, SLC, UT 84134